



LEROY D. BACA, SHERIFF

July 5, 2006

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$9,112.23 have been filed with the Auditor-Controller for the period of June 26, 2006 through June 30, 2006.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$9,112.23 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,112.23 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:
Deputy

JUL 07 2006


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 26 through June 30, 2006

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06-28-06	CAROL KANE SAMS	083	DETECTIVE DIVISION	\$7,136.87
06-28-06	ROLAND BRACAMONTES	084	OFFICE OF HOMELADN SECURITY	\$1,975.36
			TOTAL DISBURSEMENTS	\$ 9,112.23

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

11-11-06 # 083

June 27, 2006

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 062706-50	\$4,926.30
15751 SPECIAL VICTIMS BUREAU Control Number SV 062706-10	\$201.57
15753 NARCOTICS BUREAU Control Number N 062706-49	\$2,009.00

TOTAL \$7,136.87

APPROVED:

R CASTRO
RICHARD L. CASTRO, CHIEF (15)

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,136.87

CK Sams. 6-28-06
Carol Kane Sams, #136764

June 28, 2006

Voucher # 084
COUNTY OF LOS ANGELES

TO: SANDRA HUTCHENS, CHIEF
OFFICE OF HOMELAND SECURITY/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
IM-06-5110-022906	\$3.00
INVP-06-5103-031806	\$25.00
INVP-06-5107-030606	\$9.00
IM-06-5110-032106	\$10.00
IM-06-5110-033006	\$5.00
IM-06-5110-040606	\$6.00
INVP-06-7101-041206	\$22.50
INVP-06-5103-041506	\$40.00
SD-06-5103-042506	\$18.00
SD-06-5103-042506	\$35.07
INVP-06-5107-042806	\$62.53
INVP-06-7101-042806	\$20.00
SD-06-5103-050306	\$21.44
IP-06-0016i-5111-0206	\$40.00
IP-06-0003i-5103	\$250.00
INVP-06-5103-051006	\$57.00
SD-06-5103-050906	\$47.89
IP-06-0017i-5103	\$50.00
IP-06-0009i-5103	\$90.00
IP-06-0009i-5103	\$250.00
IP-06-0009i-5103	\$90.00
SD-06-5103-051706	\$13.69
SD-06-5103-051806	\$90.00
SD-06-0009i-5103	\$90.00
INVP-06-5103-052306	\$37.00
INVP-06-5103-060606	\$40.04
IP-06-0003-254033-0606	\$200.00
INVP-06-7101-061206	\$152.20
IP-06-0009i-5103	\$100.00
SD-06-6101-062206	\$100.00

TOTAL \$1,975.36

APPROVED:

[Signature]
JOHN C. STEDMAN, ACTING CAPTAIN

RECEIVED:

[Signature] 6-28-06
ROLANDO BRACAMONTES, # 253704